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OREM, UT 84057

Certified Mail Fee	\$3.30
Extra Services & Fees (check box, add fee as appropriate)	\$2.70
<input type="checkbox"/> Return Receipt (hardcopy)	\$0.00
<input type="checkbox"/> Return Receipt (electronic)	\$0.00
<input type="checkbox"/> Certified Mail Restricted Delivery	\$0.00
<input type="checkbox"/> Adult Signature Required	\$0.00
<input type="checkbox"/> Adult Signature Restricted Delivery	\$0.00

Postage  
\$0.47

Total Postage and Fees  
\$6.47

0236  
07

Postmark  
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08/19/2016

Sent To Jive Communications Inc.  
Street and Apt. No., or PO Box No.  
1275 W. 1600 N. Suite 100  
City, State, ZIP+4®  
OREM UT 84057

PS Form 3800, April 2015 PSN 7530-02-000-9047

See Reverse for Instructions



# San Joaquin County Office of Education

James A. Mousalimas, County Superintendent of Schools

## Vendor Remittance

School District: Linden Unified School District

Department: Accounts Payable Department

Customer Acct #:

Phone Number: (209) 887-3894

Vendor Name: Jive Communications Inc.

Vendor Number: 030276/2

Warrant Number: 10211623

Issue Date: 08/18/2016

Reference	Invoice #	Comment	Invoice Date	Amount Paid
	FINAL PAYMENT	Final Payment	06/30/2016	9,114.49
<div>LINDEN U.S.D</div> <div>AUG 19 2016</div> <div>PAID</div>				
Total Paid				9,114.49

NON NEGOTIABLE -- REMITTANCE ADVICE

## Superintendent of Schools -- County of San Joaquin

90-78

1211

School District: Linden Unified School District

The Treasurer of San Joaquin County  
State of California

WILL PAY:

NINE THOUSAND ONE HUNDRED FOURTEEN AND 49/100 DOLLARS\*\*\*\*\*

TO:

JIVE COMMUNICATIONS INC.  
DEPT. CH 19606  
PALATINE, IL 60055-9606

Warrant Number	10211623
Date of Issue	08/18/2016
Void After	02/14/2017

PAY THIS AMOUNT

\$\*\*\*\*\*9,114.49

Superintendent of Schools

*James Mousalimas*

Bank of the West

10211623 121100782 012097162